For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WBBM-TV

1031-414633

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 8

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

GWTS-PH 1031-50124

Contract Dates: 10/19/2012-10/25/2012

Customer Order:

Linked Order:

CPE: / / 2963

Product Desc: EST#2963 - SCHED#2

Broadcast airtimes represented are reported to the nearest second.

10/28/2012
Broadcast EOM
10/01/2012-10/28/2012

PAY BY

11/27/2012
Net 30 days

Buy	Flight									Total		
ine	Descript	tion			Buy Line Dates		мп	TWTFSS	Dur	Spots	Rate	
1	6A - 9A	MORNI	NG NEWS		10/19/2012-10/19/	/2012		.F	30	1	275.00	
Week	k Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
10/15	5/2012-10/21	/2012		F		1		275.00				
Air D	ate	Day	<u>Air Time</u>	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	9/2012	-	06:22:49 AM	<u>IVI/ O T OI</u>	NRCCIL111012H		30	275.00		Orean	Itemarks	
					10/00/00/10 10/05	(0.0.1.0						
2	6A - 9A	MORNI	NG NEWS		10/22/2012-10/25/	/2012	M	Г W Т	30	4	275.00	
Weel	k Of			MTWTFS	3	Spots Per Week		Rate				
	<u> </u>	3/2012		MTWT	<u>-</u>	4		275.00				
A:- D	-4-	D	A : T:	M/O F	Makawial		D	D-4-	Dakis	0	Demode	
Air D:	<u>ate</u> 2/2012	<u>Day</u> Mo	<u>Air Time</u> 08:15:18 AM	M/G For	Material NRCCIL111012H		<u>Dur</u> 30	<u>Rate</u> 275.00	Debit	Credit	<u>Remarks</u>	
	3/2012 3/2012	Tu	06:28:11 AM		NRCCIL111012H		30	275.00		(III		
	4/2012				NRCCIL111012H	100		275.00	100			
		We					30					
10/25	5/2012	In	06:54:50 AM		NRCCIL111012H		30	275.00				
3	LET'S M	AKE A [DEAL		10/23/2012-10/25/	/2012	J	W	30	2	550.00	
Weel	l. Of			MTWTFS		Spots Per Week		Rate				
		1/0040			2			· ·				
10/22	2/2012-10/28	3/2012		. T W		2		550.00				
Air D	ate	Day	Air Time	M/G For	<u>Material</u>	ř.	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/23	3/2012	Tu	08:58:56 AM		NRCCIL111012H		30	550.00				
10/24	4/2012	We	09:25:23 AM		NRCCIL111012H		30	550.00				
4	PRICE IS	S RIGHT	Γ 10-11AM		10/22/2012-10/22/	/2012	М.		30	1	800.00	
					_			_				
Weel				MTWTFS	<u> </u>	Spots Per Week		Rate				
10/22	2/2012-10/28	3/2012		М		1		800.00				
Air D	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
40/00	2/2012	Mo	09:59:27 AM		NRCCIL111012H		30	800.00				

320 1st St SE

815 Slaters Ln

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Account Exec:

Maggie McWilliams Pol

10/19/2012-10/25/2012

Office: **GWTS-PH**

Contract Num: 1031-50124

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 2963

EST#2963 - SCHED#2 Broadcast airtimes represented are reported to the nearest second.

Page 2 of 8

Invoice Num: 1031-414633

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

A	ATTN:Accounts	Payab	le		Broadcas	t airtimes represented	are reported	to the nearest second	d.		
Buy	Flight									Total	
_ine	Descripti	on			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
5	DR PHIL				10/22/2012-10/24	/2012	МТ	W	30	3	700.00
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	22/2012-10/28/	2012		M T W		3		700.00			
Air	<u>Date</u>	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	22/2012	Mo	03:33:52 PM		NRCCIL111012H		30	700.00			
10/	23/2012	Tu	03:18:58 PM		NRCCIL111012H		30	700.00			
10/	24/2012	We	03:10:23 PM		NRCCIL111012H		30	700.00		1000	
	CDIMINIA	. NAINIE	<u> </u>		40/04/0040 40/04	(0.04.0			200	2	000.00
6	CRIMINA	L MINL)5		10/21/2012-10/21	/2012	• • •	S	30	2	900.00
We	ek Of			MTWTFS	S	Spots Per Week		Rate			
	<u>0k 01</u> 15/2012-10/21/	2012		S	<u>o</u>	1		900.00			
							45	000.00			
Air	<u>Date</u>		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/	21/2012	Su					30			900.00	Preempted
10/	21/2012	Su	12:28:15 AM	10/21/2012	NRCCIL111012H		30	900.00	900.00		Makegood in 23:30:00-00:30:00
7	CRIMINA	L MINE	S		10/20/2012-10/20	/2012		S.	30	1	800.00
					a a	1000					
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate			
10/	15/2012-10/21/	2012		S.		1		800.00			
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>	, -	Dur	Rate	Debit	Credit	Remarks
	20/2012	-	11:33:26 PM		NRCCIL111012H		30	800.00			<u></u>
					7						
8	CBS THIS	MOR	NING		10/22/2012-10/24	/2012	M .	W	30	2	440.00
\//_	ek Of			MTWTFS	S	Spots Per Week		Rate			
	<u>ek OI</u> 22/2012-10/28/	2012		M.W	<u>~</u>	<u> </u>		440.00			
10/	<u> </u>	2012		IVI . VV		2		440.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	22/2012	Мо	08:57:07 AM		NRCCIL111012H		30	440.00			
10/											

320 1st St SE

815 Slaters Ln

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WBBM-TV

1031-414633

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

11/27/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

10/19/2012-10/25/2012

Office:

GWTS-PH Contract Num: 1031-50124

Contract Dates: Customer Order:

Linked Order:

CPE: / 2963

Product Desc: EST#2963 - SCHED#2

Broadcast airtimes represented are reported to the nearest second.

Page 3 of 8

Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates			WTFSS	Dur	Spots	Rate
9	NFL RE	GULAR	SEASON GAME	S	10/21/2012-10/21/	/2012		S	30	1	20,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		S		1		20,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/21/2012		04:58:34 PM		NRCCIL111012H		30	20,000.00			
10	5PM NE	EWS SAT	-		10/20/2012-10/20/	/2012		S.	30	2	850.00
										1	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		S.		1		850.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/20/2012	Sa					30			850.00	Preempted
	10/20/2012	Sa	06:59:26 PM	10/20/2012	NRCCIL111012H		30	850.00	850.00		Makegood in ENTERTAINMENT TO
11	DAVID	LETTER	MAN		10/19/2012-10/19/	/2012	, A	. F	30	1	1,400.00
					- 100						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	M ==	Rate			
	10/15/2012-10/2	21/2012		F		1		1,400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/19/2012	Fr	10:54:09 PM	W	NRCCIL111012H	1 10	30	1,400.00			
12	DAVID	LETTER	MAN		10/23/2012-10/23/	/2012	. T .		30	1	1,400.00
	Week Of	0.0015		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		. T		1		1,400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
							30	1,400.00			

320 1st St SE

815 Slaters Ln

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION © GW



WBBM-TV

INVOICE

Page 4 of 8

Account Exec:

Maggie McWilliams Pol

10/19/2012-10/25/2012

Office: **GWTS-PH**

Contract Num: 1031-50124

Contract Dates: Customer Order:

Linked Order:

CPE: / 2963

Product Desc: EST#2963 - SCHED#2

Invoice Num: 1031-414633

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

	ATTN:Accour				Broadca	st airtimes represented	are reported to	the nearest sec	ond.				
Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
13	CSI: N	Y			10/19/2012-10/19	9/2012		·		30	2	6,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
	10/15/2012-10/2	21/2012		F		1		6,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		<u>Debit</u>	Credit	<u>Remarks</u>	
	10/19/2012	Fr					30				6,000.00	Preempted	
	10/19/2012	Fr	06:57:56 PM	10/19/2012	NRCCIL111012H	I	30	6,000.00		6,000.00		Makegood	
14	ENTER	RTAINME	NT TONIGHT W	EEKEND	10/20/2012-10/20)/2012		S.		30	2	1,000.00	
	Week Of			MTWTFS	2	Spots Per Week		Rate_					
	10/15/2012-10/2	21/2012		S.	<u>J</u>	<u> </u>	=	1,000.00					
	10/13/2012-10/2	21/2012				'		1,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		Debit	Credit	<u>Remarks</u>	
	10/20/2012	Sa					30			1 .	1,000.00	Preempted	
	10/20/2012	Sa	04:15:20 PM	10/20/2012	NRCCIL111012F		30	1,000.00		1,000.00		Makegood in NCAA	COLLEGE FOOT
15	NFL RE	EGULAR	SEASON GAME	S	10/21/2012-10/21	/2012		. S	Ø .	30	1	10,000.00	
	Week Of			MTWTFS		Spots Per Week		Rate					
	10/15/2012-10/2	21/2012		S	- 1	<u> </u>	and the same of	10,000.00					
						A W.							
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	J 10	<u>Dur</u>	Rate		<u>Debit</u>	Credit	<u>Remarks</u>	
	10/21/2012	Su	01:47:07 PM		NRCCIL111012F		30	10,000.00					
16	CBS2	NEWS AT	Г6		10/19/2012-10/19	9/2012	F			30	1	1,400.00	
	W1-06			MINTER	2	Carta Dan Wash		D-4-					
	Week Of	04/0040		MTWTFS	<u> </u>	Spots Per Week	_	Rate					
	10/15/2012-10/2	21/2012		F		1		1,400.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate		Debit	Credit	Remarks	
	10/19/2012	Fr	06:13:21 PM		NRCCIL111012F	I	30	1,400.00					

320 1st St SE

815 Slaters Ln

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION © GW



WBBM-TV

1031-414633

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 8

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-50124

10/19/2012-10/25/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2963

Product Desc: EST#2963 - SCHED#2

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 Net 30 days

Buy	Flight									Total	
ine	Descripti	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
17	CBS2 NE	WS AT	6		10/22/2012-10/25/	/2012	МТ	W T	30	4	1,400.00
W	eek Of			MTWTFS	S	Spots Per Week		Rate			
	/22/2012-10/28/	2012		MTWT	_	4		1,400.00			
			A . T.		M		Б.		D 1.1	0 17	5
	r Date		Air Time	M/G For	Material NRCCIL111012H		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/22/2012	Mo	06:21:47 PM				30	1,400.00			
	/23/2012	Tu	06:07:53 PM		NRCCIL111012H		30	1,400.00		-	
	/24/2012	We	06:08:05 PM		NRCCIL111012H		30	1,400.00		4 1	
10	/25/2012	Th	06:21:40 PM		NRCCIL111012H		30	1,400.00			A.
18	NCAA CO	LLEGI	E FOOTBALL		10/20/2012-10/20/	/2012		S.	30	2	1,200.00
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	/15/2012-10/21/	2012		S.		1	15	1,200.00		A	
Δi	r Date	Day	Air Time	M/G For	<u>Material</u>	105	<u>Dur</u>	Rate	Debit	Credit	Remarks
	/20/2012	Sa	<u>,e</u>	<u>, C . c.</u>	<u>a.oa.</u>		30	1 100	/ D 00	1,200.00	Preempted
	/20/2012	Sa	06:15:30 PM	10/20/2012	NRCCIL111012H		30	1,200.00	1,200.00	1,200.00	Makegood in 14:00:00-18:17:00
					W.			W.			
19	CBS2 NE	WS AT	5		10/19/2012-10/19/	/2012		F	30	1	1,700.00
14/	1.01			MINTER		0 1 5 11 1	1000	Б. /			
	eek Of	0040		MTWTFS	<u>5</u>	Spots Per Week		Rate			
10	/15/2012-10/21/	2012		F		1		1,700.00			
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	/19/2012	Fr	05:09:38 PM		NRCCIL111012H		30	1,700.00			
20	CBS2 NE	WS AT	5		10/22/2012-10/25/	/2012	M T	W T	30	4	1,700.00
			-							<u>.</u>	.,
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	/22/2012-10/28/	2012		$MTWT\dots$		4		1,700.00			
	r Date	D	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks

320 1st St SE

815 Slaters Ln

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WBBM-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Maggie McWilliams Pol

Office:

GWTS-PH Contract Num: 1031-50124

10/19/2012-10/25/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2963

Product Desc: EST#2963 - SCHED#2

Broadcast airtimes represented are reported to the nearest second.

1031-414633 Page 6 of 8 10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

,	Flight											Total	
ine	Descri	ption			Buy Line Dates		мп	T W T F S S		Dur	S	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	D	<u>ebit</u>	(<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	05:08:20 PM		NRCCIL111012H		30	1,700.00					
	10/24/2012	We	05:23:14 PM		NRCCIL111012H		30	1,700.00					
	10/25/2012	Th	05:29:31 PM		NRCCIL111012H		30	1,700.00					
21	BLUE E	BLOODS			10/19/2012-10/19/2	2012		.F		30		1	12,000.00
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				-	
	10/15/2012-10/2	21/2012		F		1		12,000.00			- W		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	D	<u>ebit</u>		<u>Credit</u>	Remarks
	10/19/2012	Fr	09:45:36 PM		NRCCIL111012H		30	12,000.00	The '				
22	LATE N	NEWS			10/20/2012-10/20/2	2012		S.		30		1	4,500.00
							est			. 1	M.		
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate		100	1000		
										1000			
	10/15/2012-10/2	21/2012		S.		1		4,500.00	, ,	-			
	10/15/2012-10/2 <u>Air Date</u>		<u>Air Time</u>	S. M/G For	<u>Material</u>	01	_Dur	4,500.00 <u>Rate</u>	/	<u>ebit</u>	(<u>Credit</u>	<u>Remarks</u>
		<u>Day</u>	<u>Air Time</u> 10:08:39 PM		Material NRCCIL111012H	0	<u>Dur</u> 30			<u>ebit</u>	(<u>Credit</u>	<u>Remarks</u>
23	Air Date 10/20/2012	<u>Day</u> Sa				2012	30	Rate	D	ebit 30		Credit 2	Remarks 4,500.00
23	Air Date 10/20/2012 LATE N	<u>Day</u> Sa		M/G For	NRCCIL111012H 10/23/2012-10/25/2		30	Rate 4,500.00	D				
23	Air Date 10/20/2012 B LATE N	<u>Day</u> Sa NEWS		M/G For	NRCCIL111012H 10/23/2012-10/25/2	Spots Per Week	30	Rate 4,500.00 . T Rate	D				
23	Air Date 10/20/2012 LATE N	<u>Day</u> Sa NEWS		M/G For	NRCCIL111012H 10/23/2012-10/25/2		30	Rate 4,500.00	D				
23	Air Date 10/20/2012 B LATE N	<u>Day</u> Sa NEWS		M/G For	NRCCIL111012H 10/23/2012-10/25/2	Spots Per Week	30	Rate 4,500.00 . T Rate					
23	Air Date 10/20/2012 B LATE N Week Of 10/22/2012-10/2	Day Sa NEWS 28/2012 Day	10:08:39 PM	MTWTFSS	NRCCIL111012H 10/23/2012-10/25/2	Spots Per Week	30 . T	Rate 4,500.00 . T Rate 4,500.00		30		2	4,500.00

320 1st St SE

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION © GW



WBBM-TV

Page 7 of 8

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH**

1031-50124 10/19/2012-10/25/2012

Contract Dates:

Customer Order: Linked Order:

CPE:

Product Desc: EST#2963 - SCHED#2

Broadcast airtimes represented are reported to the nearest second.

/ 2963

INVOICE

Invoice Num: 1031-414633

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

In Account NATIONAL	_ MEDIA	RESEARCH	PLANNING(253477)
---------------------	---------	----------	------------------

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Buy	Flight								Total		
Line	Description			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
24	ENTERTAIN	MENT TONIGHT		10/19/2012-10/19/	2012		F	30	1	1,800.00	
W	Veek Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate_				
1	0/15/2012-10/21/20	12	F		1		1,800.00				
A	ir Date I	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	0/19/2012	r 06:40:20 PM		NRCCIL111012H		30	1,800.00				
25	ENTERTAIN	MENT TONIGHT		10/22/2012-10/24/	2012	MTV	W	30	3	1,800.00	
				_			_				
	Veek Of		MTWTFSS	<u>S</u>	Spots Per Week	-	Rate				
1	0/22/2012-10/28/20	12	M T W		3		1,800.00				
A	<u>ir Date</u>	<u> Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
1	0/22/2012 I	o 06:55:49 PM		NRCCIL111012H		30	1,800.00		100		
1	0/23/2012	u 06:45:35 PM		NRCCIL111012H		30	1,800.00				
1	0/24/2012	Ve 06:53:00 PM		NRCCIL111012H	- 1	30	1,800.00				
26	C.S.I: CRIM	SCENE INVESTI	GATION	10/24/2012-10/24/	2012	W		30	1	9,000.00	
		SCENE INVESTI				W		30	1	9,000.00	
W	Veek Of		MTWTFSS		Spots Per Week	W	Rate	30	1	9,000.00	
W						W		30	1	9,000.00	
<u>W</u>	Veek Of 0/22/2012-10/28/20		MTWTFSS			W 	Rate	30	1 Credit	9,000.00 Remarks	
<u>W</u> 1	Veek Of 0/22/2012-10/28/20 iir Date	12	<u>MTWTFSS</u> W	3		_	<u>Rate</u> 9,000.00				
<u>W</u> 1	Veek Of 0/22/2012-10/28/20 iir Date 0/24/2012	12 Day <u>Air Time</u>	<u>MTWTFSS</u> W	<u>Material</u>	Spots Per Week 1		Rate 9,000.00 Rate 9,000.00				
<u>W</u> 11 <u>A</u> 11 27	Veek Of 0/22/2012-10/28/20 ir Date ! 0/24/2012 \text{V}	12 <u>Pay Air Time</u> Ve 09:59:58 PM	MTWTFSS W M/G For	Material NRCCIL111012H 10/25/2012-10/25/	Spots Per Week 1	<u>Dur</u> 30	Rate 9,000.00 Rate 9,000.00	Debit	<u>Credit</u>	Remarks	
<u>W</u> 10 A 10 27	Veek Of 0/22/2012-10/28/20 ir Date 0/24/2012 PERSON O	12 Pay <u>Air Time</u> Ve 09:59:58 PM FINTEREST	MTWTFSS	Material NRCCIL111012H 10/25/2012-10/25/	Spots Per Week 1 2012 Spots Per Week	<u>Dur</u> 30	Rate 9,000.00 Rate 9,000.00	Debit	<u>Credit</u>	Remarks	
<u>W</u> 10 A 10 27	Veek Of 0/22/2012-10/28/20 ir Date ! 0/24/2012 \text{V}	12 Pay <u>Air Time</u> Ve 09:59:58 PM FINTEREST	MTWTFSS W M/G For	Material NRCCIL111012H 10/25/2012-10/25/	Spots Per Week 1	<u>Dur</u> 30	Rate 9,000.00 Rate 9,000.00	Debit	<u>Credit</u>	Remarks	
W 11 27 W 11	Veek Of 0/22/2012-10/28/20 iir Date ! 0/24/2012 PERSON O Veek Of 0/22/2012-10/28/20	12 Pay <u>Air Time</u> Ve 09:59:58 PM FINTEREST	MTWTFSS	Material NRCCIL111012H 10/25/2012-10/25/	Spots Per Week 1 2012 Spots Per Week	<u>Dur</u> 30	Rate 9,000.00 Rate 9,000.00	Debit	<u>Credit</u>	Remarks	

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WBBM-TV

1031-414633

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

24,950.00

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

24,950.00

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: GWTS-PH

Contract Num: 1031-50124

Contract Dates: 10/19/2012-10/25/2012

Customer Order:

Linked Order:

CPE: / / 2963

Product Desc: EST#2963 - SCHED#2

Broadcast airtimes represented are reported to the nearest second.

20,250.75

INVOICE

Page 8 of 8

Buy	Flight								Total	
Line	Description			Buy Line Dates		М	TWTFSS	Dur	Spots	Rate
28	HAWAII FIVE-	0		10/22/2012-10/22/20	012	М		30	2	15,000.00
	<u>ek Of</u> 22/2012-10/28/2012	!	<u>MTWTFS:</u> M	_	Spots Per Week 1		Rate 15,000.00			
Air	Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/2	22/2012 Mc					30			15,000.00	Preempted
10/2	22/2012 Mc	09:45:52 PM	10/22/2012	NRCCIL111012H		30	15,000.00	15,000.00		Makegood in 20:00:00-22:00:00
	Total Sp	ots	Gross Am	<u>t</u>	Commiss	ion Amt	Net Amt	Debit	Credit	Reconciliation

114,754.25

Billing Notes

Air Time Totals

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

44

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

135,005.00

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

 Gross Billing
 135,005.00

 Trade Value
 0.00

 Agency Commission
 20,250.75

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 114,754.25

0.00

Warranty - We warrant the above broadcasts were made according to the official station log.